First and Final bill

M. A. R. 57 (Rule 116) **No. E**

Measurement Book

637021

Serial No. .....

Name of work Construction of Ambedkar Bhavana 1st floor and Balance works at Jakkur in ward no. 07. From ..... To .....

Name of Contractor of nature of Agency Sri. K.R. Santhosh Kumar. Dt:

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	To be code No: 007-20-000035 Work order No : EE/Project/YNK/Zone/No/112/20-21 Date: 12/4/2020 Head of Account : P 3559 EST cost : RS. 70.00 Lakhs						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measureme
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
01.	Providing and laying in position Reinforced cement concrete g design mix M25 with OPC Cemant @ 340kgs using 20mm and d Size graded granite metals @ 0.70cum - - - Complete. 4.6 Ht Qty upto 125% Qty vide recorded as per emb					Qty 80.04 Cum @ Rs 6921.75/cu Rs 5	
02.	Providing and laying in position Reinforced cement Conc of design mix M25 with OPC @ 340kgs - - Complete. 4.6 Te Qty upto 125% Qty recorded as per emb					Qty 27.56 Cum @ Rs 6989.76/cu Rs 19260	

M. A. R. 57 (Rule 116) **No. E**

Measurement Book

637022

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3.	Providing TMT Steel Bars Fe 500 reinforcement for RCC work including Straightening, Cutting, bending, hooking - - - Complete. Qty recorded in emb page No.				Qty	8.12 MT	
					@ Rs 81308.19/MT		Rs 660068.89
4.	Providing TMT steel bars Fe 500 reinfrocement for RCC work including Straightening - - - Complete. Qty recorded in emb page No. Qty upto 125%.				Qty	2.81 MT	
					@ Rs 82156.26/MT		Rs 231242.26

M. A. R. 57 (Rule 116) No. E

Measurement Book

637050

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Qty same as recorded in emb				Qty @ Rs 8941.03/	68.90 Sqm Sqm	Rs 27517.66.
							6415156.08
							6366674.00

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
			Total Amount			Rs 6415156.00	
			GST 12%			Rs 769819.00	
			Grand total			Rs 7184975.00.	

Certificate

1. certificate that the Contractor has done the work satisfactorily
2. The Contractor has removed the debris from work site
3. There is no dept material issued to the Contractor.

26/7/22 AEE

26/07.

(Contractor)

M. A. R. 57 (Rule 116) No. E

Measurement Book

637051

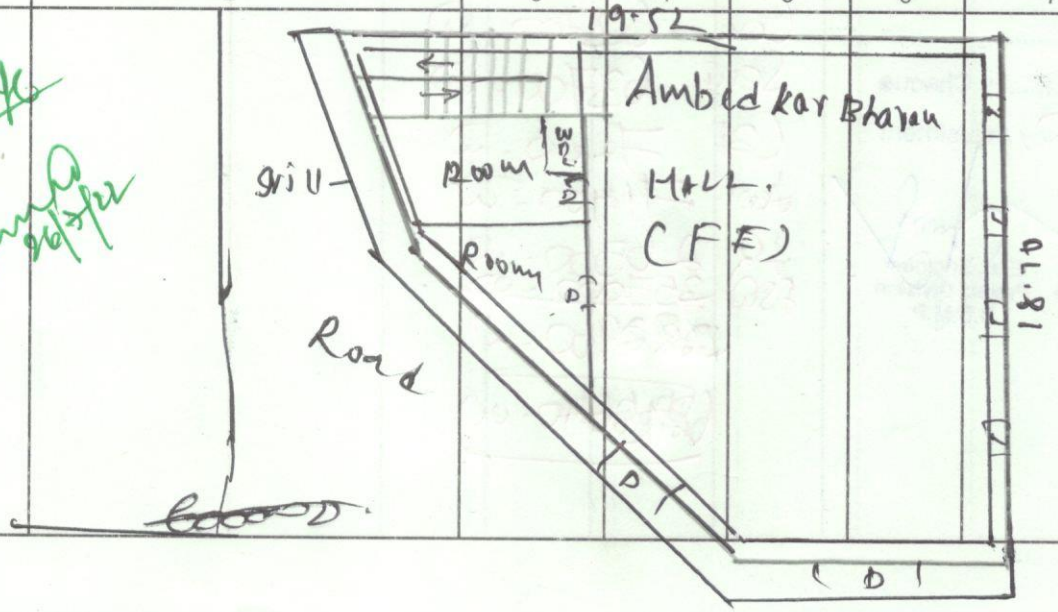
Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8



1N

Sr Engineer Final

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	P. 3589						
	Head of Account.....						
	Audited & admitted for Rs. 7,30,600						
	.....						
	6,46,960-00						
	.....by Cheque						
	and Rs. 66,960-00 .....by Adjustment						
	Acct. Cleark Project Division						
	Acct. Supdt. Project Division B.B.M.P.						
	Exe. Engineer Project Division B.B.M.P						
		BA	7,30,600-00				
		Ri	7,14,00-00				
		Cem	63,700-00				
		Sem	63,700-00				
		CI	7,200-00				
		Steel	7,14,00-00				
		LS	26,500-00				
		FSD	3,57,000-00				
			66,960-00				
			6,46,960-00				